

**PURCHASE ORDER
RECEIVING MEMO**



PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

SHOW THIS ORDER NO.
ON YOUR INVOICE

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-680-5000

PMC 304-93

DATE

07/08/71

VENDOR NO.

VENDOR: 120 PARK AVENUE, NEW YORK, N.Y. 10017
120 PARK AVENUE
NEW YORK, N.Y. 10017

SHIP
TO

120 PARK AVENUE, NEW YORK, N.Y. 10017
120 PARK AVENUE
NEW YORK, N.Y. 10017

07652

100-2

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
PM CONTRACTS			PM CONTRACTS	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
PM CONTRACTS		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	1	EA	48.00	48.00
PARTIALS FOR REFERENCE				
*** VENDOR DELIVERY DATE 07/08/71 ***				
DIST ACCT NY100 584000 8012000000				
002	1	EA	48.00	48.00
PARTIALS FOR REFERENCE				
*** VENDOR DELIVERY DATE 07/08/71 ***				
DIST ACCT NY100 644900 5010000000				
CONFIRMING ** DO NOT DUPLICATE				
By _____ PHILIP MORRIS U.S.A.				
TOTAL 96.00				

2045722022